

December 26, 2006



UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a previously submitted request for refund which has not been acted upon as yet. Please review the highlighted charge on Serial Number 09/579,137, in the amount of \$110.00 on fee code #1251.

Please review this application and kindly refund \$110.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Adjustment date: 01/24/2007 ZJUHA1
01/13/2005 SCARMICH 00000007 150030 09579137
01 FC:1251 110.00 CR

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in dark ink, appearing to be 'S. Lohr'.

Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

PAGE 27 * RCVD AT 12/26/2006 2:19:28 PM [Eastern Standard Time] * SVR:USPTO-EFXRF-1/17 * DNIS:2736500 * CSID:703 413 2220 * DURATION (mm-ss):02-04

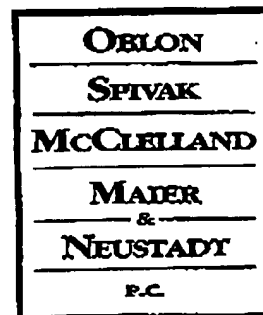
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DEC. 26. 2006 2:23PM

OBLON SPIVAK

NO. 5632 SP. 3) 3

February 7, 2005



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of January, 2005. Please review the highlighted charge on Serial Number 09/579,137 in the amount of \$110.00 on fee code #1251.

This charge appears to be in error. An Office Action was mailed March 26, 2004, setting the response date to June 26, 2004. A response was filed June 23, 2004. No further correspondence has been received from the Patent Office. Therefore, our deposit account should not be charged for extension fees.

Please investigate this charge and kindly refund \$110.00 to Deposit Account #150030. Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Enclosures

Debra J. Noel
Accounting Department

*No refund
to client*

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

PAGE 3/7 * RCVD AT 12/26/2006 2:19:28 PM [Eastern Standard Time] * SVR:USPTO-EFXXRF-1/17 * DNS:2736500 * CSID:703 413 2220 * DURATION (mm-ss):02-04

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**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: January 2005
 Deposit Account Number: 160030
 Name: NORMAN F. OBLON
 Attention:
 Address: 1940 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|----------|----------|
| 01/03 | 2 | 10182714 | 226628US0PCT | 1806 | \$180.00 | \$33,243 |
| 01/04 | 4 | 10405843 | 236204USO | 1806 | \$180.00 | \$33,063 |
| 01/04 | 20 | 10994321 | 262194US2 | 1201 | \$88.00 | \$32,975 |
| 01/04 | 98 | 09355801 | 9847-0020-6X | 1814 | \$20.00 | \$32,955 |
| 01/04 | 208 | 10937391 | 258521US41 | 1051 | \$130.00 | \$32,825 |
| 01/05 | 1 | 09908575 | 211531US0 | 1201 | \$258.00 | \$32,567 |
| 01/05 | 1 | 10504848 | 257500US0PCT | 1615 | \$18.00 | \$32,549 |
| 01/05 | 9 | 10076284 | 219507US2S D | 1201 | \$86.00 | \$32,463 |
| 01/05 | 39 | 10767350 | 246434US/KQU | 8007 | \$20.00 | \$32,443 |
| 01/05 | 70 | 11024778 | 263951US | 1202 | \$70.00 | \$32,373 |
| 01/05 | 72 | 11024778 | 263951US | 1203 | \$360.00 | \$32,013 |
| 01/05 | 73 | 11024778 | 263951US | 1051 | \$130.00 | \$31,883 |
| 01/05 | 153 | 10924982 | 257588US2 | 1051 | \$130.00 | \$31,753 |
| 01/05 | 159 | 60533231 | 247341US/KQU | 8007 | \$20.00 | \$31,733 |
| 01/06 | 1 | 10089162 | 220986US0XPC | 1202 | \$90.00 | \$31,643 |
| 01/06 | 2 | 09485189 | 7967-0024-0P | 1811 | \$100.00 | \$31,543 |
| 01/06 | 3 | 10386572 | 235198US2 | 1811 | \$100.00 | \$31,443 |
| 01/06 | 7 | 10498348 | 254458US2PCT | 1615 | \$108.00 | \$31,335 |
| 01/06 | 9 | 10475310 | 244072US2PCT | 2615 | \$36.00 | \$31,299 |
| 01/06 | 35 | PCT/US04/28804 | 231762WO | 1703 | -\$12.00 | \$31,311 |
| 01/06 | 93 | 10471598 | 241914US0PCT | 1051 | \$20.00 | \$31,291 |
| 01/06 | 314 | 11026015 | 263957US2SRD DIV | 1202 | \$250.00 | \$31,041 |
| 01/07 | 1 | 09987885 | 216172US0RE | 1201 | \$172.00 | \$30,869 |
| 01/07 | 3 | 10169070 | 224115US0PCT | 1402 | \$500.00 | \$30,369 |
| 01/07 | 492 | 10047089 | 218233US2 | 8001 | \$30.00 | \$30,339 |
| 01/10 | 1 | 10498982 | 254963US0PCT | 1613 | \$920.00 | \$29,419 |
| 01/10 | 4 | 09512817 | 1115-0008-2 | 1201 | \$86.00 | \$29,333 |
| 01/10 | 7 | 10461399 | 239172US2 | 1806 | \$180.00 | \$29,153 |

| | | | | | |
|-----------|------------|------------------|------|------------|----------|
| 01/10 13 | 10339304 | 232722US2 | 1806 | \$180.00 | \$28,975 |
| 01/11 8 | 10127754 | 222447US2 | 1201 | -\$88.00 | \$28,085 |
| 01/11 26 | 09482472 | 0010-1075-0 | 1806 | -\$180.00 | \$29,235 |
| 01/11 27 | 10481727 | 224279US3PCT | 1252 | -\$420.00 | \$29,655 |
| 01/11 28 | 10162382 | 223935US0 | 1806 | -\$180.00 | \$29,835 |
| 01/11 35 | 10923037 | 256759US90CONT | 1051 | \$130.00 | \$29,705 |
| 01/11 70 | 29208947 | 249445US/KQU | 8007 | \$20.00 | \$29,685 |
| 01/11 71 | 10852222 | 253750US/KQU | 8007 | \$20.00 | \$29,685 |
| 01/11 72 | 60565705 | 250910US/KQU | 8007 | \$20.00 | \$29,645 |
| 01/11 73 | 60562532 | 351994US/KQU | 8007 | \$20.00 | \$29,625 |
| 01/11 74 | 60537008 | 247890US/KQU | 8007 | \$20.00 | \$29,605 |
| 01/12 2 | 09721666 | 205890 | 1806 | \$180.00 | \$29,425 |
| 01/12 4 | 10028788 | 217868US28 | 1252 | \$330.00 | \$29,095 |
| 01/12 6 | 10920185 | 257405US2DIV | 1814 | \$130.00 | \$28,965 |
| 01/12 7 | 10929574 | 258071US2 | 1053 | \$130.00 | \$28,835 |
| 01/12 9 | 10501344 | 255452US0PCT | 1615 | \$72.00 | \$28,767 |
| 01/12 29 | 10108628 | 256390 | 1201 | -\$264.00 | \$29,031 |
| 01/12 168 | 10833050 | 252612US/KQU | 8007 | \$20.00 | \$29,011 |
| 01/12 169 | 10833051 | 252611US/KQU | 8007 | \$20.00 | \$28,991 |
| 01/13 1 | 10692794 | 244235US-3 | 1202 | \$250.00 | \$28,741 |
| 01/13 2 | 10470734 | 239743US6XPCT | 1202 | \$100.00 | \$28,641 |
| 01/13 12 | 09579137 | 192523US | 1251 | \$110.00 | \$28,531 |
| 01/13 115 | 11033117 | 264380US3 | 1202 | \$2,350.00 | \$26,181 |
| 01/14 1 | 10686861 | 243717US3DIV | 1201 | \$200.00 | \$25,981 |
| 01/14 2 | 10686861 | 243717US3DIV | 1202 | \$50.00 | \$25,931 |
| 01/14 17 | 10976840 | 281206US0RD CONT | 1201 | \$88.00 | \$25,843 |
| 01/18 2 | 10199176 | 225894US2S | 1202 | \$150.00 | \$25,693 |
| 01/18 10 | 10755231 | 247677USOX/KQU | 8007 | \$20.00 | \$25,673 |
| 01/18 12 | 60548909 | 249937USPROV/KQU | 8007 | \$20.00 | \$25,653 |
| 01/18 13 | 10157182 | 223763US/KQU | 8007 | \$20.00 | \$25,633 |
| 01/18 53 | 11006721 | 262882US6 | 1111 | \$10.00 | \$25,623 |
| 01/18 55 | 11006721 | 262882US6 | 1311 | \$200.00 | \$25,423 |
| 01/18 105 | 11006721 | 262882US6 | 1081 | \$250.00 | \$25,173 |
| 01/18 264 | 0137420359 | 217973CA/TEP/FF | 8014 | \$50.00 | \$25,123 |
| 01/19 1 | 10459623 | 239044US2 | 1806 | \$180.00 | \$24,943 |
| 01/19 2 | 10472189 | 243131US90PCT | 1202 | \$400.00 | \$24,543 |
| 01/19 3 | 10609616 | 239649USCONT | 1806 | \$180.00 | \$24,363 |
| 01/19 3 | 10323837 | 231982US2 | 1806 | \$180.00 | \$24,183 |
| 01/19 5 | 10497538 | 254418US0PCT | 1616 | \$225.00 | \$23,953 |
| 01/19 15 | 10990954 | 262128US0CONT | 1203 | \$300.00 | \$23,653 |
| 01/19 22 | 10479974 | 246601US3XPCT | 1615 | -\$54.00 | \$23,713 |
| 01/19 23 | 10479974 | 246601US3XPCT | 1616 | \$36.00 | \$23,673 |
| 01/19 30 | 10933422 | 258420US2 | 1201 | \$400.00 | \$23,273 |
| 01/19 336 | 29209026 | 264464NZ/TEP/FF | 8007 | \$240.00 | \$23,033 |
| 01/21 26 | 10763241 | 248137US/KQU | 8007 | \$20.00 | \$23,013 |
| 01/21 27 | 10763241 | 248137US/KQU | 8023 | \$120.00 | \$22,893 |
| 01/24 2 | 10502649 | 256582US0PCT | 1615 | \$18.00 | \$22,873 |
| 01/24 53 | 0149270557 | | 8014 | \$25.00 | \$22,853 |



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United States Patent and Trademark Office
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| APPLICATION NO. | FILING DATE | FIRST NAMED INVENTOR | ATTORNEY DOCKET NO. | CONFIRMATION NO. |
|---|-------------|----------------------|---------------------|------------------|
| 09/579,137 | 03/30/2000 | Toru Okada | 192523US2 | 1270 |
| 22850 | 7590 | 03/26/2004 | EXAMINER | |
| OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C. 1940 DUKE STREET ALEXANDRIA, VA 22314 | | | PERSING, RAYMOND B | |
| | | | ART UNIT | PAPER NUMBER |
| | | | 2682 | 15 |

DATE MAILED: 03/26/2004

Please find below and/or attached an Office communication concerning this application or proceeding.

RECEIVED: 3/29/04
OBLON, SPIVAK, MCCLELLAND
MAIER & NEUSTADT, P.C.
DOCKETING DEPT.
Initials/Date Docketed: RD 3/29/04
Type of Resp(s): RD
Due Date(s): 6/26/04

OSMM&N File No. 192523US2

Dept.: E/M

By: PHK/MEM/Idm

Serial No. 09/579,137

In the matter of the Application of: Tetsu OKADA et al.

For: AUDIO SYSTEM AND HEAD ATTACHMENT AUDIO UNIT

Due Date: 6/26/04

The following has been received in the U.S. Patent Office on the date stamped here:

- Dep. Acct. Order Form
- Cover Letter
- Amendment

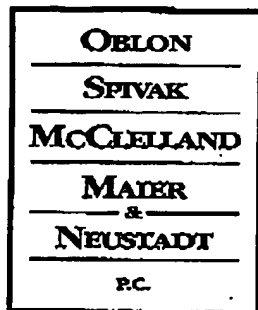
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OBLON SPIVAK

NO. 563 P. 1



ATTORNEYS AT LAW

1940 DUKE STREET
ALEXANDRIA, VIRGINIA 22314
USA

(703) 413-3000
(703) 413-2220 FACSIMILE

OBLONPAT@OBLON.COM

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| | USPTO | | |
| | COMPANY/FIRM | FAX # | 571-273-6500 |
| | NUMBER OF PAGES INCLUDING COVER: | CONFIRM FAX: | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| FROM | Scott Lohr | OUR REFERENCE | |
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| | 703-412-6472 | YOUR REFERENCE | |
| | DIRECT PHONE # | | |

MESSAGE

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